



STATE OF IOWA  
MASTER AGREEMENT

MA# 005 CT1264MV-3  
EFFECTIVE BEGIN DATE: 02-01-2004  
EXPIRATION DATE: 01-31-2005  
PAGE: 1 of 3

BUYER : JEANETTE CHUPP  
Jeanette.Chupp@iowa.gov  
515-281-6288

PAYMENT TERMS (%): DAYS:

**VENDOR:**

Institutional Equipment  
3728 450th Ave  
  
Emmetsburg, IA 50536  
USA

**VENDOR CONTACT:**

No Contact Specified  
**PHONE:** 515 999-9999 **EXT:**  
**EMAIL:**  
**VENDOR #:** 46035063800

**DESCRIPTION OF ITEMS CONTRACTED**

**SCIENTIFIC LAB CASEWORK AND FURNITURE**

Secondary Contract For The Provision Of Laboratory Furniture, Casework, Hoods And Associated Fixtures And Supplies On An As-Needed Basis Pursuant To The Specifications, Terms And Conditions Of The Iowa Biotechnology Request For Proposal Number Iba01094-Lf, Dated September 14, 2001, On File With The Department Of Administrative Services, General Services Enterprise, Hoover Building, Level A, Des Moines, Iowa 50319-0105. This Contract Thru Lsi Corporation Of America, Inc., Shall Be Facilitated By Institutional Equipment, Inc. By: Rose Webb, Administrative Contract Manager, Lsi, Emmetsburg, Ia. James Knight, Field Sales Representative... Cell Phone 712-260-4540 Michael Webb, President... Facilitation Of Field Installations \*\* Pricing \*\* Discounts Listed Herein Are Firm For The Life Of The Contract And Shall Be Applied To The Current Lsi Corporation Of America List Price At The Time Of Order Placement. Attn: "Installed" Discounts Shall Only Be Applied To Orders Which Total \$7,500 List Value Or More At The Time Of Order Product The Project Is Designed & The Project Is Designed & Description Estimated By I.E.I. Estimated By State Of Iowa ----- Installed / Not-Installed Installed / Not-Installed Casework Products ----- (L-55 Flush Door Design) Total List Price/Project \$0 To \$30,000.....64% 68.5% ..... 65.6% 70% \$30,001 To \$150,000...65% 69.5% ..... 66.5% 71% \$150,001 To \$300,000..66% 70

**RENEWAL PERIODS REMAINING**

1 Years  
1 Years

**THRESHOLDS**

**MINIMUM ORDER AMOUNT:**  
**MAXIMUM ORDER AMOUNT:**  
**NOT TO EXCEED AMOUNT:**

**AUTHORIZED DEPARTMENT**

ALL  
SUB Political Sub-divisions

**TOTAL \$0.00**

**VENDOR:**

**APPROVED BY:**

THIS MA IS SUBJECT TO THE TERMS AND  
CONDITIONS ATTACHED HERETO.  
PLEASE SEE ATTACHMENTS FOR  
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST
1	0.00000		49000	\$0.000000
			Hazardous Materials, Charge For Handling	
2	0.00000		41539	\$0.000000
			Casework, Metal	
3	0.00000		41540	\$0.000000
			Casework, Wood	
4	0.00000		41578	\$0.000000
			Sinks, Laboratory Type	
5	0.00000		67056	\$0.000000
			Faucets, Plumbing Trim, Fittings And Repair Parts	
6	0.00000		92600	\$0.000000
			Services Provided To The State	



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**TERMS AND CONDITIONS**

**N30**  
NET 30 DAYS